

BILL NO. S-75-09-10

SPECIAL ORDINANCE NO. S-193-75

AN ORDINANCE approving a contract with ALL PHASE
ELECTRIC for materials for Special Lighting
Projects and Topics Programs

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated August 19, 1975, between the
City of Fort Wayne, by and through its Mayor and the Board of Public Works
and ALL PHASE ELECTRIC, for:

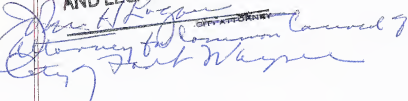
10,000	KOR-6 Penn Union	\$2,912.00
100,000 Ft.	#12 TW Wire	<u>2,722.00</u>
		\$5,634.00

all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 7047
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY.


Attorney for the City of Fort Wayne

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 9-9-75.

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>				
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 9/23/75

Charles W. Westerman
CITY CLERK
William G. Ziemann Chief Deputy

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-193-75 on the 23rd day of September, 1975.

ATTEST: (SEAL)
Charles W. Westerman
CITY CLERK
William G. Ziemann Chief Deputy
Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of September, 1975, at the hour of 10:00 o'clock A M., E.S.T.

James Stier
PRESIDING OFFICER
Charles W. Westerman
CITY CLERK
William G. Ziemann Chief Deputy
Approved and signed by me this 24th day of September, 1975, at the hour of 1:00 o'clock P M., E.S.T.
John H. L. Lof
MAYOR

Bill No. S-75-09-10

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance

approving a contract with ALL PHASE ELECTRIC for materials

for Special Lighting Projects and Topics Programs

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

CONCURRED IN

DATE 9-23-75

CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

August 22, 1975

The Common Council
Fort Wayne, Indiana

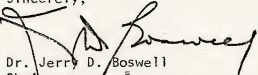
Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" of
Purchase Order 7047 to All Phase Electric in amount of \$5,634.00.

The materials are necessary to complete Special Lighting Projects
and Topics Programs as scheduled.

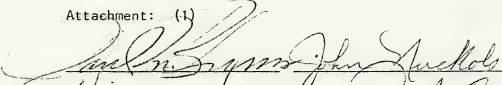
An Ordinance will be submitted September 9, 1975 for formal approval.

Sincerely,


Dr. Jerry D. Boswell
Chairman
Board of Public Works

JDB:tg

Attachment: (1)



William T. King _____

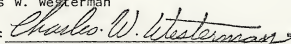
D. Schmidt _____


Vivian H. Schmidt _____

J. Stue _____
Eugene Krensh.

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles W. Westerman

ATTEST: 
Charles W. Westerman, City Clerk


AN EQUAL OPPORTUNITY EMPLOYER

62-235-23 1/7/75

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

All Phase Electric
4920 Lima Rd.
Ft. Wayne, Indiana

62-235-23
ORIGINAL
PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE Aug. 19, 1975

APPROVED
By: [Signature]
Date: [Signature]

Carl E. O'Neal

Reginald Davis

SHIP TO —

Street Lighting Engr.
1701 S. Lafayette St.
Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACTY. OR W.O. NO.	UNIT PRICE	TOTAL
	10,000	KOR-06 Penn Union To be ordered on split delivery basis. Will contact vendor as needed. Confirming Ship: Few days A.R.O. 15-10, Net-30 SXX SLP & Topice Programs	154.04	29.12/c	2912.00
	100,000	Ft. #12 TW Wire-Color: Black & White- in boxes of 500' each.(Stranded) Confirming SLP & Topics Programs		27.22/m'	2722.00 5634.00
SUBJECT TO COUNCILMANIC APPROVAL					
RE/le #75-118 & 75-117					

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
11 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

[Signature]
CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance #3876

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers City Utilities Purchase Order 7047 to All Phase
Electric in amount of \$5,634.00 for materials to complete Special Lighting Projects
and Topics Programs as scheduled.

SEE PRIOR APPROVAL ATTACHED

EFFECT OF PASSAGE Completion of scheduled projects

EFFECT OF NON-PASSAGE SEE PRIOR APPROVAL

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$5,634.00

ASSIGNED TO COMMITTEE *City Utilities*
JSS